MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4478

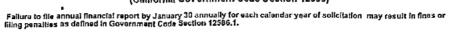
TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)



An annual financial report must be filed for each event for each charity solicited for during the pravious calendar year.



| Name and Address of Commercial Fund-raiser: | Name and Address of Charitable Organization: | | |
|---|--|--|--|
| 513 | CT No. 410-45429 F.E.I.N. No. | | |
| CAR PROGRAM LLC | TAHOE | | |
| 3755 OMEC CIRCLE # 4 | N Boys Girls Club N Lake Tahoe | | |
| RANCHO CORDOVA, CA 95742 | Martha Aston Walker 1348ELLE RODRIGUEZ- | | |
| | Kings Beach, CA 96143- | | |
| | City, State, and ZIP Code or Chanty | | |
| 4.5 | | | |
| CAR DONATIONS held (on) (from) JA | WUARY 1, 20 04, to DECEMBER 31, 20 04 | | |
| (Type of Activity) | (Date or dates must be shown) | | |
| i. REVENUE | • | | |
| A. Car/Truck Sales | 14579.15 A | | |
| B. Boat Sales | | | |
| C. Real Estate Sales | В. С. | | |
| | U. | | |
| D. Other sources: (Specify) | , D- | | |
| a, | Da. | | |
| b | Db. | | |
| C | Dc. | | |
| d | Dd. | | |
| | 14579.5 | | |
| E. TOTAL REVENUE | | | |
| . EXPENSES | | | |
| | 3609.25 A | | |
| A. Fees or commissions B. Salaries | | | |
| | ——— В. | | |
| C. Payroll taxes | С. | | |
| D. Employee benefits | 798.32 E | | |
| E. Towing | E. | | |
| F. Vehicle repairs G. Parts | | | |
| H. DMV Fees | G. | | |
| | G. | | |
| I. Appraisals | 130,- | | |
| J. Detailing | J. | | |
| K. Advertising | К. | | |
| L. Telephone | L. | | |
| M. Other expenses: (Specify) | 1020.00 Ma | | |
| | ilia. | | |
| b | Mb. | | |
| C | Мс. | | |
| d | Md. 6157.57 N. | | |
| N. TOTAL EXPENSES | N. | | |

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT

3. Distribution or net to charitable organization or charitable purposes

(California Government Code Section 12599)

Page 2

| 4. Less additional expenses relating to operation of vehicle donation program paid by charity 5. Total Amount charity realized from operation of vehicle donation program | | | arity | <u></u> | |
|--|--|---|---|---------------------|--|
| | | | 843 | 21.58 5. | |
| indirectly, th Fund-raiser has | r, director, partner or owner or connected to solicit? No <u>if "yes," complete to the solicited to solicited to solicited to solicited to solicited to solicited to the solicite</u> | | y way affiliated with or | control, directly o | |
| Name of officer, dir owner of commercial | rector, partner or fund-raiser | Name and address of charitable organization | Relationship of officer, etc. to charitable organization | | |
| | | | | | |
| (b) For each affi | liation identified in 6(a), atta | ach copy of the contract between the cor | nmercial fund-raiser and | I the charity. | |
| Under penalties of peri | une I de Le control | d this report, including accompany rect and complete. | ing documents, schedul | | |
| | | Taron Reces | Member Macs. | <i>Y-13-0</i> 5 | |
| | | anization for verifying the distribution. | ~ \ | | |
| | | DOHN BOHN Printed Name | FIN. DIR. | 4/8/0-5 Date | |
| | | CATHERINE STRAWN Printed Name | OPS. DIR. | 4/11/05 Date | |

ct-2VCF (11/2002)

T12662. Net reg. 5/10/05